

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30469	All Receipt Dates	All Lines
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO30469	1		MUHMWB10	SF	11/19/2015	11/19/2015	400.0000	\$24.58	0.0000	0	\$9,832.27
CAD	No		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 m133642	SF	400.0000	DCUSER		\$9,832.27	0.0000	0	
	2		71401-45		11/19/2015	11/19/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133642		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											401.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$9,832.28
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: PO30469  
CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight  
ORDER DATE: 16-NOV-15

SALES REPRESENTATIVE: DIXON, WADE  
DELIVERY NAME: 28459918

WAYBILL NUMBER: 73642741106  
FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT: CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	52480104 UHMW SH 1.000 48X120 BK EXTRUDED   TIVAR 1000	17-NOV-2015	10	10	0	SH

SPECIAL INSTRUCTIONS:

LOT Numbers:  
(10 Qty)

8015-11-192

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## Certificate of Conformance

SABIC Polymershapes

1290 Old Innes  
Rd, Ottawa, ON  
K1B 5M6, Canada

**Date:** Tuesday, November 17, 2015

**Attn:** Chantal Iavoie  
**To:** DART AEROSPACE LTD  
**Address:** 1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

**Customer P.O. Number:** PO30469  
**Sales Order No:** 99011337  
**Manufacturer's Reference:** OTW-101608  
**Our Reference:** OTW-101608

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
10	UHMW SH 1.000 48X120 BK EXTRUDED   TIVAR 1000	52480104

SABIC Polymershapes

**By:** Ellie Hawat  
**Title:** Quality Coordinator

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## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 44MMW 1" Black  
 DATE: 15-11-24

PO / BATCH NO.: P030468 / M133642

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 10 pcs  
 QUANTITY INSPECTED: 10 pcs  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"  
 THICKNESS RECEIVED: 1"  
 SHEET SIZE ORDERED: 48"x120"  
 SHEET SIZE RECEIVED: 48"x120"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	<u>P030468</u>
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	<u>M133642</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>15-11-24</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30469**

Purchase Order Date 11/16/2015 2:25:41 PM

PO Print Date 11/16/2015

Page Number 1 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**FAXED**

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	11/19/2015 Yes 11/19/2015	FN	400.00 ✓ sf	\$32.14	\$12,856.00

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

*Sp15-11-19*

**Line Total: \$12,856.00**

Note:

11/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30469**

Purchase Order Date 11/16/2015 2:25:41 PM

PO Print Date 11/16/2015

Page Number 2 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/19/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

11/19/2015

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$12,856.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 11/16/2015